

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA
DISTRICT OF NEVADA DIVISION**

In re: GREENWOOD, JERRY
GREENWOOD, EUGENIA

§ Case No. 09-53338

§

§

Debtor(s)

§

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

ANGELIQUE LAMBERTI -CLARK, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$698,620.00</u> <i>(without deducting any secured claims)</i>	Assets Exempt: <u>\$589,820.00</u>
Total Distribution to Claimants: <u>\$62,661.71</u>	Claims Discharged Without Payment: <u>\$-44,401.22</u>
Total Expenses of Administration: <u>\$42,172.08</u>	

3) Total gross receipts of \$ 104,833.79 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$104,833.79 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$903,063.72	\$706.16	\$706.16	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	33,520.88	42,172.08	42,172.08
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	361,182.38	106,812.41	67,362.53	62,661.71
TOTAL DISBURSEMENTS	\$1,264,246.10	\$141,039.45	\$110,240.77	\$104,833.79

4) This case was originally filed under Chapter 7 on September 23, 2009.
The case was pending for 43 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 04/25/2013 By: /s/ANGELIQUE LAMBERTI -CLARK, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
1996 BOX TRAILER	1129-000	800.00
2001 CASE 580 SUPER M 4WD EXTEND HOE	1129-000	800.00
2004 MTL 16 MUSTANG SKID STEER LOADER	1129-000	5,206.61
2006 ECONOLINE UTILITY TRAILER	1129-000	2,050.00
2006 YAMAHA 700 RAPTOR QUAD	1129-000	800.00
25% OF WEEKLY WAGES DUE ON THE DATE OF FILING	1221-000	48.00
72.88% ESTATE'S INTEREST IN 2009 TAX REFUND	1224-000	129.00
SETTLEMENT ON PROPERTY	1249-000	95,000.00
Interest Income	1270-000	0.18
TOTAL GROSS RECEIPTS		\$104,833.79

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
18 -1	GEHL FINANCE DIVISION OF GEHL COMPANY	4110-000	6,000.00	706.16	706.16	0.00
NOTFILED-1	HYUNDAI MOTOR FINANCE	4110-000	4,200.00	N/A	N/A	0.00
NOTFILED-1	SBF II, LLC	4110-000	18,300.00	N/A	N/A	0.00
NOTFILED-1	RESORT FUNDING	4110-000	3,000.00	N/A	N/A	0.00

NOTFILED-1 INDYMAC BANK	4110-000	720,000.00	N/A	N/A	0.00
NOTFILED-1 BANK OF THE WEST	4110-000	32,000.00	N/A	N/A	0.00
NOTFILED-1 INTERNAL REVENUE SERVICE	4110-000	10,563.72	N/A	N/A	0.00
NOTFILED-1 NATIONAL CITY MORTGAGE	4110-000	109,000.00	N/A	N/A	0.00
TOTAL SECURED CLAIMS		\$903,063.72	\$706.16	\$706.16	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
ANGELIQUE L.M. CLARK, TRUSTEE	2100-000	N/A	8,491.69	8,491.69	8,491.69
ANGELIQUE L.M. CLARK, TRUSTEE	2200-000	N/A	207.30	207.30	207.30
Auctions Buy Sammy	3610-000	N/A	465.00	465.00	465.00
HARTMAN & HARTMAN	3210-000	N/A	23,160.00	31,560.00	31,560.00
HARTMAN & HARTMAN	3220-000	N/A	256.47	507.67	507.67
The Bank of New York Mellon	2600-000	N/A	3.97	3.97	3.97
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
INTERNATIONAL SURETIES	2300-000	N/A	8.35	8.35	8.35
The Bank of New York Mellon	2600-000	N/A	25.00	25.00	25.00
The Bank of New York Mellon	2600-000	N/A	41.43	41.43	41.43
The Bank of New York Mellon	2600-000	N/A	184.32	184.32	184.32
The Bank of New York Mellon	2600-000	N/A	158.06	158.06	158.06
The Bank of New York Mellon	2600-000	N/A	174.82	174.82	174.82
The Bank of New York Mellon	2600-000	N/A	169.47	169.47	169.47
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	\$33,520.88	\$42,172.08	\$42,172.08

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	\$0.00	\$0.00	\$0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
TOTAL PRIORITY UNSECURED CLAIMS			\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1 -1	ADVANTA BANK CORP	7100-000	49,500.00	4,827.73	4,827.73	4,490.83
2 -1	CNH CAPITAL AMERICA LLC	7100-000	6,400.00	3,159.18	3,159.18	2,938.72
3 -1	CNH CAPITAL AMERICA LLC	7100-000	1,180.00	560.85	560.85	521.71
4 -1	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF	7100-000	N/A	176.86	176.86	164.52
5 -1	CAPITAL ONE BANK USA, N.A.	7100-000	N/A	1,114.34	1,114.34	1,036.58
6 -1	GMAC	7100-000	84,000.00	39,449.88	0.00	0.00
6 -2	GMAC	7100-000	42,000.00	8,222.76	8,222.76	7,648.94
7 -1	CNH CAPITAL AMERICA LLC	7100-000	110,000.00	22,211.30	22,211.30	20,661.31
8 -1	DICK'S FULLER O'BRIEN PAINTS	7100-000	5,600.00	3,490.79	3,490.79	3,247.19
9 -1	SIERRA TAHOE TRANSPORT	7100-000	1,160.00	580.28	580.28	539.79
10 -1	UNITED RENTALS	7100-000	274.71	243.70	243.70	226.69
11 -1	FIA CARD SERVICES, NA/BANK OF AMERICA	7100-000	31,800.00	16,234.06	16,234.06	15,101.18
12 -1	FIA CARD SERVICES, NA - BANK OF AMERICA	7100-000	10,000.00	3,086.85	3,086.85	2,871.44
13 -1	CURTIS & SONS	7100-000	2,600.00	1,474.97	1,474.97	1,372.04
14 -1	GE MONEY BANK	7100-000	1,300.00	743.41	743.41	691.53

15 -1 GE MONEY BANK	7100-000	430.00	127.89	127.89	118.97
16 -1 GE MONEY BANK	7100-000	N/A	418.37	418.37	389.17
17 -1 PROFESSIONAL FINANCE COMPANY, INC.	7100-000	1,378.00	689.19	689.19	641.10
NOTICE-1 BANK OF THE WEST	7100-000	N/A	N/A	0.00	0.00
NOTFILED-1 CA ADVANCED IMAGING MED ASSOC	7100-000	27.00	N/A	N/A	0.00
NOTFILED-1 ALLSTATE INSURANCE COMPANY C/O CCS	7100-000	74.51	N/A	N/A	0.00
NOTFILED-1 TAHOE CARSON VALLEY MEDICAL GROUP SIERRA NEVADA MEDICAL	7100-000	161.00	N/A	N/A	0.00
NOTFILED-1 BANK OF AMERICA BUSINESS CARD	7100-000	2,176.00	N/A	N/A	0.00
NOTFILED-1 BEST BUY	7100-000	3,200.00	N/A	N/A	0.00
NOTFILED-1 BANK OF AMERICA MBNA	7100-000	2,800.00	N/A	N/A	0.00
NOTFILED-1 YAMAHA MOTOR	7100-000	1,985.00	N/A	N/A	0.00
NOTFILED-1 CITY NATIONAL BANK	7100-000	820.00	N/A	N/A	0.00
NOTFILED-1 BING MATERIALS	7100-000	1,100.00	N/A	N/A	0.00
NOTFILED-1 CARSON VALLEY MEDICAL CENTER	7100-000	257.65	N/A	N/A	0.00
NOTFILED-1 CARSON VALLEY MEDICAL CENTER	7100-000	558.51	N/A	N/A	0.00
NOTFILED-1 CARSON VALLEY VETERINARY HOSPITAL	7100-000	320.00	N/A	N/A	0.00
NOTFILED-1 MERVYN'S	7100-000	80.00	N/A	N/A	0.00
TOTAL GENERAL UNSECURED CLAIMS		\$361,182.38	\$106,812.41	\$67,362.53	\$62,661.71

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-53338

Trustee: (480200) ANGELIQUE LAMBERTI -CLARK, TRUSTEE

Case Name: GREENWOOD, JERRY
GREENWOOD, EUGENIA

Filed (f) or Converted (c): 09/23/09 (f)

§341(a) Meeting Date: 10/22/09

Period Ending: 04/25/13

Claims Bar Date: 10/26/10

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 RESIDENCE LOCATED AT 1123 JO Fee Owner, LANE, GA Value \$550k owes \$109k Exempt under 21.090 (m) \$441K	550,000.00	0.00		0.00	FA
2 TIMESHARE AT DAVID WALLEY'S Fee Owner, RESORT, G Estate asset subject to lein	1,000.00	0.00		0.00	FA
3 BANK OF AMERICA BUSINESS CHECKING ACCT# Exempt under 21.090 (z) catchall	100.00	0.00		0.00	FA
4 BANK OF AMERICA BUSINSS CHECKING ACCT# Exempt under 21.090 (z) catchall	25.00	0.00		0.00	FA
5 BANK OF AMERICA PESONAL CHECKING ACCT# Exempt under 21.090 (z) catchall	20.00	0.00		0.00	FA
6 U.S. BANK BUSINESS CHECKING ACCT #1097 Exempt under 21.090 (z) catchall	50.00	0.00		0.00	FA
7 MISC. HOUSEHOLD GOODS & FURNISHINGS \$6750.00 Exempt under 21.090 (b)	6,750.00	0.00		0.00	FA
8 MISC. FAMILY KEEPSAKES & COLLECTIBLES \$625. Exempt under 21.090 (a)	625.00	0.00		0.00	FA
9 MISC. USED CLOTHING \$600. Exempt under 21.090 (b)	600.00	0.00		0.00	FA
10 MISC. SMALL JEWELRY & WEDDING RINGS \$200.00 Exempt under 21.090 (a)	200.00	0.00		0.00	FA
11 BERETTA 40 CAL HAND GUN WITH BELT & \$250. Exempt under 21.090 (i)	250.00	0.00		0.00	FA
12 BROWNING 30 30 CAL RIFLE \$200. Exempt under 21.090 (i)	200.00	0.00		0.00	FA
13 STONEBRIDGE LIFE TERM LIFE INSURANCE 0 Exempt under 21.090 (k)	0.00	0.00		0.00	FA
14 STONEBRIDGE LIFE TERM LIFE INSURANCE \$0 \$250. Exempt under 21.090 (k)	0.00	0.00		0.00	FA
15 100% OWNERSHIP IN GREENWOOD	0.00	0.00		0.00	FA

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1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
16 100% OWNERSHIP IN GREENWOOD EXCAVATING,	0.00	0.00		0.00	FA
17 1985 FORD F700 FLAT BED TRUCK \$500.00 Exempt under 21.090 (z)	500.00	0.00		0.00	FA
18 1996 BOX TRAILER Estate Asset	500.00	700.00		800.00	FA
19 1998 INTERNATIONAL 4700 5-6 YARD DUMP Over encumbered - Repo'd	12,000.00	0.00		0.00	FA
20 2001 CASE 580 SUPER M 4WD EXTEND HOE \$15,005.00 Exempt under 21.090 (d) \$13, 300 tool of trade, 905 catchall = \$800	14,000.00	800.00		800.00	FA
21 2004 FLEETWOOD GEARBOX 5TH WHEEL Over encumbered Repo'd	20,000.00	0.00		0.00	FA
22 2004 GMC SIENNA 3/4 TON WORK VAN \$15,000.00 Exempt under 21.090 (f)	6,800.00	0.00		0.00	FA
23 2004 MTL 16 MUSTANG SKID STEER LOADER Estates Assets	9,000.00	5,200.00		5,206.61	FA
24 2004 TRAIL MAX - SKID STEER TRAILER Exempt under 21.090 (d) tools of trade	4,000.00	0.00		0.00	FA
25 2005 HYUNDAI TIBURON Estates Interest \$2,800.00 as of the date of filing. Now paid off. Re filed C now exempt under F	7,000.00	0.00		0.00	FA
26 2006 CASE CX80 MINI EXCAVATOR Over encumbered Repo'd	50,000.00	0.00		0.00	FA
27 2006 ECONOLINE UTILITY TRAILER Estate Asset to be delivered to Auction	5,000.00	2,500.00		2,050.00	FA
28 2006 YAMAHA 700 RAPTOR QUAD with sammy b	2,500.00	800.00		800.00	FA
29 2007 GMC SIERRA 3500 Over encumbered Repo'd	34,000.00	0.00		0.00	FA
30 MISC. HOME OFFICE FURNITURE & EQUIPMENT \$1400. Exempt under 21.090 (b)	1,400.00	0.00		0.00	FA

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Individual Estate Property Record and Report

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GREENWOOD, EUGENIA

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Claims Bar Date: 10/26/10

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
31 2 PAINT SPRAYERS \$400. Exempt under 21.090 (z) catchall	400.00	0.00		0.00	FA
32 MISC. TOOLS AND EQUIPMENT USED IN \$2700.00 Exempt under 21.090 (d)	2,700.00	0.00		0.00	FA
33 25% OF WEEKLY WAGES DUE ON THE DATE OF FILING (u) Self Employed	547.58	0.00		48.00	FA
34 72.88% ESTATE'S INTEREST IN 2009 TAX REFUND (u) Filed bk on 9/23/09: 266 of 365 = 72.88% of \$177 = \$129.00(DID NOT PROVIDE COPY)	129.00	129.00		129.00	FA
35 SETTLEMENT ON PROPERTY (u)	95,000.00	95,000.00		95,000.00	FA
Int INTEREST (u)	Unknown	N/A		0.18	FA
36 Assets Totals (Excluding unknown values)	\$825,296.58	\$105,129.00		\$104,833.79	\$0.00

Major Activities Affecting Case Closing:

Final submitted with UST 9/27/2012

Final filed 10-25-12

Initial Projected Date Of Final Report (TFR): January 1, 2013

Current Projected Date Of Final Report (TFR): October 25, 2012 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-53338

Case Name: GREENWOOD, JERRY
GREENWOOD, EUGENIA

Taxpayer ID #: **-***2990

Period Ending: 04/25/13

Trustee: ANGELIQUE LAMBERTI -CLARK, TRUSTEE (480200)

Bank Name: The Bank of New York Mellon

Account: 9200-*****74-65 - Checking Account

Blanket Bond: \$62,879,123.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/16/10		IRS	TAX REFUND		177.00		177.00
	{34}		TAX REFUND 129.00	1224-000			177.00
	{33}		REGULAR DEPOSIT 48.00	1221-000			177.00
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.01		177.01
03/01/11	{23}	GREENWOOD	REGULAR DEPOSIT	1129-000	333.33		510.34
03/28/11	{23}	GREENWOOD	REGULAR DEPOSIT	1129-000	333.33		843.67
05/02/11	{23}	GREENWOOD	REGULAR DEPOSIT	1129-000	333.33		1,177.00
05/31/11	{23}	GREENWOOD	REGULAR DEPOSIT	1129-000	333.33		1,510.33
06/29/11	{23}	GREENWOOD	REGULAR DEPOSIT	1129-000	333.33		1,843.66
07/25/11		AUCTIONS "BUY" SAMMY B			3,185.00		5,028.66
	{27}		ASSETS SOLD AT 2,050.00 AUCTION	1129-000			5,028.66
	{28}		ASSETS SOLD AT 800.00 AUCTION	1129-000			5,028.66
	{18}		ASSETS SOLD AT 800.00 AUCTION	1129-000			5,028.66
		Auctions Buy Sammy	AUCTIONEER'S FEES -465.00	3610-000			5,028.66
08/01/11	{23}	GREENWOOD	REGULAR DEPOSIT	1129-000	333.33		5,361.99
08/01/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		3.97	5,358.02
08/29/11	{23}	GREENWOOD	REGULAR DEPOSIT	1129-000	333.33		5,691.35
08/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		5,691.37
08/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	5,666.37
09/29/11	{23}	GREENWOOD	REGULAR DEPOSIT	1129-000	333.33		5,999.70
09/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		5,999.73
09/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	5,974.73
10/31/11		GREENWOOD	REGULAR DEPOSIT		333.33		6,308.06
	{20}		REGULAR DEPOSIT 133.34	1129-000			6,308.06
	{23}		REGULAR DEPOSIT 199.99	1129-000			6,308.06
10/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		6,308.09
10/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	6,283.09
11/30/11	{20}	GREENWOOD, JERRY	REGULAR DEPOSIT	1129-000	333.33		6,616.42
11/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		6,616.45
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	6,591.45
12/29/11	{20}	GREENWOOD	REGULAR DEPOSIT	1129-000	333.33		6,924.78
12/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		6,924.81
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	6,899.81
01/31/12	{23}	GREENWOOD, J	REGULAR DEPOSIT	1129-000	333.33		7,233.14

Subtotals : \$7,362.11 \$128.97

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-53338
Case Name: GREENWOOD, JERRY
 GREENWOOD, EUGENIA
Taxpayer ID #: **-***2990
Period Ending: 04/25/13

Trustee: ANGELIQUE LAMBERTI -CLARK, TRUSTEE (480200)
Bank Name: The Bank of New York Mellon
Account: 9200-*****74-65 - Checking Account
Blanket Bond: \$62,879,123.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/31/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.03		7,233.17
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	7,208.17
02/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	7,183.17
03/02/12	{23}	GREENWOOD	REGULAR DEPOSIT	1129-000	333.33		7,516.50
03/20/12	1001	INTERNATIONAL SURETIES	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/20/2012 FOR CASE #09-53338, Bond #6048576 Trustee Clark #80200 Voided on 03/21/12	2300-000		11.06	7,505.44
03/21/12	1001	INTERNATIONAL SURETIES	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/20/2012 FOR CASE #09-53338, Bond #6048576 Trustee Clark #80200 Voided: check issued on 03/20/12	2300-000		-11.06	7,516.50
03/21/12	1002	INTERNATIONAL SURETIES	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/21/2012 FOR CASE #09-53338, 2012 premium for Trustee Clark 480200	2300-000		8.35	7,508.15
03/28/12	{23}	GREENWOOD	REGULAR DEPOSIT	1129-000	333.33		7,841.48
03/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	7,816.48
04/23/12	{35}	FIRST AMERICAN TITLE	SETTLEMENT	1249-000	95,000.00		102,816.48
04/25/12	1003	HARTMAN & HARTMAN	Ref # GREENWOOD	3210-000		23,160.00	79,656.48
04/26/12	1004	HARTMAN & HARTMAN	Ref # GREENWOOD	3220-000		256.47	79,400.01
04/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		41.43	79,358.58
05/02/12	{23}	GREENWOOD	REGULAR DEPOSIT	1129-000	333.33		79,691.91
05/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		184.32	79,507.59
06/01/12	{23}	GREENWOOD	REGULAR DEPOSIT	1129-000	333.33		79,840.92
06/29/12	{23}	GREENWOOD	REGULAR DEPOSIT	1129-000	333.33		80,174.25
06/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		158.06	80,016.19
07/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		174.82	79,841.37
08/10/12	{23}	GREENWOOD, JERRY	REGULAR DEPOSIT	1129-000	340.00		80,181.37
08/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		169.47	80,011.90
09/28/12	1005	HARTMAN & HARTMAN	Ref # GREENWOOD Additional fees due to Appeal	3210-000		8,400.00	71,611.90
09/28/12	1006	HARTMAN & HARTMAN	Ref # GREENWOOD -Additional exp due to appeal	3220-000		251.20	71,360.70
12/20/12		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001048020088 20121220	9999-000		71,360.70	0.00

Subtotals : \$97,006.68 \$104,239.82

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-53338

Case Name: GREENWOOD, JERRY
GREENWOOD, EUGENIA

Taxpayer ID #: **-***2990

Period Ending: 04/25/13

Trustee: ANGELIQUE LAMBERTI -CLARK, TRUSTEE (480200)

Bank Name: The Bank of New York Mellon

Account: 9200-*****74-65 - Checking Account

Blanket Bond: \$62,879,123.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

ACCOUNT TOTALS	104,368.79	104,368.79	\$0.00
Less: Bank Transfers	0.00	71,360.70	
Subtotal	104,368.79	33,008.09	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$104,368.79	\$33,008.09	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-53338

Case Name: GREENWOOD, JERRY
GREENWOOD, EUGENIA

Taxpayer ID #: **-***2990

Period Ending: 04/25/13

Trustee: ANGELIQUE LAMBERTI -CLARK, TRUSTEE (480200)

Bank Name: Rabobank, N.A.

Account: ****652166 - Checking Account

Blanket Bond: \$62,879,123.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/21/12		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	71,360.70		71,360.70
02/21/13	11007	ANGELIQUE L.M. CLARK, TRUSTEE	Dividend paid 100.00% on \$207.30, Trustee Expenses; Reference:	2200-000		207.30	71,153.40
02/21/13	11008	ANGELIQUE L.M. CLARK, TRUSTEE	Dividend paid 100.00% on \$8,491.69, Trustee Compensation; Reference:	2100-000		8,491.69	62,661.71
02/21/13	11009	ADVANTA BANK CORP	Dividend paid 93.02% on \$4,827.73; Claim# 1 -1; Filed: \$4,827.73; Reference: 5021	7100-000		4,490.83	58,170.88
02/21/13	11010	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF	Dividend paid 93.02% on \$176.86; Claim# 4 -1; Filed: \$176.86; Reference: 6261	7100-000		164.52	58,006.36
02/21/13	11011	CAPITAL ONE BANK USA, N.A.	Dividend paid 93.02% on \$1,114.34; Claim# 5 -1; Filed: \$1,114.34; Reference: 6037	7100-000		1,036.58	56,969.78
02/21/13	11012	GMAC	Dividend paid 93.02% on \$8,222.76; Claim# 6 -2; Filed: \$8,222.76; Reference: 7252	7100-000		7,648.94	49,320.84
02/21/13	11013	DICK'S FULLER O'BRIEN PAINTS	Dividend paid 93.02% on \$3,490.79; Claim# 8 -1; Filed: \$3,490.79; Reference: GREENW	7100-000		3,247.19	46,073.65
02/21/13	11014	SIERRA TAHOE TRANSPORT	Dividend paid 93.02% on \$580.28; Claim# 9 -1; Filed: \$580.28; Reference: GREENWOOD	7100-000		539.79	45,533.86
02/21/13	11015	UNITED RENTALS	Dividend paid 93.02% on \$243.70; Claim# 10 -1; Filed: \$243.70; Reference: 166612	7100-000		226.69	45,307.17
02/21/13	11016	FIA CARD SERVICES, NA/BANK OF AMERICA	Dividend paid 93.02% on \$16,234.06; Claim# 11 -1; Filed: \$16,234.06; Reference: 9336	7100-000		15,101.18	30,205.99
02/21/13	11017	FIA CARD SERVICES, NA - BANK OF AMERICA	Dividend paid 93.02% on \$3,086.85; Claim# 12 -1; Filed: \$3,086.85; Reference: 9386	7100-000		2,871.44	27,334.55
02/21/13	11018	CURTIS & SONS	Dividend paid 93.02% on \$1,474.97; Claim# 13 -1; Filed: \$1,474.97; Reference: GREEN	7100-000		1,372.04	25,962.51
02/21/13	11019	PROFESSIONAL FINANCE COMPANY, INC.	Dividend paid 93.02% on \$689.19; Claim# 17 -1; Filed: \$689.19; Reference: 3CBC2F	7100-000		641.10	25,321.41
02/21/13	11020	CNH CAPITAL AMERICA LLC	Combined Check for Claims#2 -1,3 -1,7 -1			24,121.74	1,199.67
			Dividend paid 93.02% on \$3,159.18; Claim# 2 -1; Filed: \$3,159.18; Reference: 0150439355057563171 7557	7100-000			1,199.67
			Dividend paid 93.02% on \$560.85; Claim# 3 -1; Filed: \$560.85; Reference: 603518	7100-000			1,199.67

Subtotals :

\$71,360.70

\$70,161.03

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-53338
Case Name: GREENWOOD, JERRY
 GREENWOOD, EUGENIA

Taxpayer ID #: **-***2990

Period Ending: 04/25/13

Trustee: ANGELIQUE LAMBERTI -CLARK, TRUSTEE (480200)

Bank Name: Rabobank, N.A.

Account: ****652166 - Checking Account

Blanket Bond: \$62,879,123.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			11560 00121				
			Dividend paid 93.02% 20,661.31 on \$22,211.30; Claim# 7 -1; Filed: \$22,211.30; Reference: 0102369922776142500 417557	7100-000			1,199.67
02/21/13	11021	GE MONEY BANK	Combined Check for Claims#14 -1,15 -1,16 -1			1,199.67	0.00
			Dividend paid 93.02% 691.53 on \$743.41; Claim# 14 -1; Filed: \$743.41; Reference: 7340	7100-000			0.00
			Dividend paid 93.02% 118.97 on \$127.89; Claim# 15 -1; Filed: \$127.89; Reference: 4753	7100-000			0.00
			Dividend paid 93.02% 389.17 on \$418.37; Claim# 16 -1; Filed: \$418.37; Reference: XXX-XX-4696	7100-000			0.00

ACCOUNT TOTALS	71,360.70	71,360.70	\$0.00
Less: Bank Transfers	71,360.70	0.00	
Subtotal	0.00	71,360.70	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$71,360.70	

Net Receipts :	104,368.79
Plus Gross Adjustments :	465.00
Net Estate :	\$104,833.79

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # 9200-*****74-65	104,368.79	33,008.09	0.00
Checking # ****652166	0.00	71,360.70	0.00
	\$104,368.79	\$104,368.79	\$0.00